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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 14-15230-AMC

ANGEL PRESSLEY (AKA ANGELIQUE)
115 S. 61ST. STREET
PHILADELPHIA PA 19139

Petition Filed Date: 06/28/2014
341 Hearing Date: 08/22/2014
Confirmation Date: 04/15/2015

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$108.00		01/14/2019	\$108.00		01/28/2019	\$108.00	
05/06/2019	\$100.00		05/20/2019	\$100.00		05/21/2019	\$36.00	
06/03/2019	\$100.00		06/17/2019	\$100.00		07/08/2019	\$100.00	
07/15/2019	\$100.00		07/29/2019	\$100.00		08/13/2019	\$100.00	
08/26/2019	\$100.00		09/09/2019	\$100.00		09/23/2019	\$100.00	
10/07/2019	\$100.00	5812280000	12/26/2019	\$123.00	613669432	06/03/2020	\$220.00	995039
06/11/2020	\$95.00	995041	06/16/2020	\$158.00	995042	08/03/2020	\$158.00	995052
Total Receipts for the Period: \$2,314.00 Amount Refunded to Debtor Since Filing: \$3.56 Total Receipts Since Filing: \$14,722.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$100.00	\$100.00	\$0.00
2 »» 002	CERASTES LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
1 »» 001	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5 »» 005	NATIONSTAR MORTGAGE LLC	Mortgage Arrears	\$8,500.00	\$8,500.00	\$0.00
3 »» 003	TRUMARK FINANCIAL CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	GEORGETTE MILLER ESQ	Attorney Fees	\$4,300.00	\$4,300.00	\$0.00
0	ANGEL PRESSLEY (AKA ANGELIQUE)	Debtor Refunds	\$3.56	\$3.56	\$0.00
6 »» 05P	NATIONSTAR MORTGAGE LLC	Mortgage Arrears	\$2,282.29	\$0.00	\$2,282.29

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$14,722.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$12,903.56	Arrearages:	(\$627.82)
Paid to Trustee:	\$1,250.54	Total Plan Base:	\$14,090.62
Funds on Hand:	\$567.90		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.